



# zanzi

Order acknowledgment : GE 313775 26/03/08 Rev.: 2 of: 27/05/08  
 Your P.O. : 104955 24/10/07  
 Your P.O. Rev. : OF 21/05/2008  
 Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.

621 South Royal Lane-Suite 100

CORPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 300,00	53,82000		16.146,00	26/11/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 300,00	53,82000		16.146,00	31/12/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 300,00	53,82000		16.146,00	30/01/09	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 BULK	N. 400,00	53,48000		21.392,00	30/01/09	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 300,00	53,82000		16.146,00	27/02/09	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 BULK	N. 400,00	53,48000		21.392,00	27/02/09	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719	N. 600,00	53,82000		32.292,00	31/03/09	81

**zanzi**

Order acknowledgment : GE 313775 26/03/08 Rev.: 2 of: 27/05/08

Page : 2

Your P.O. : .104955 24/10/07

Your P.O. Rev. : OF 21/05/2008

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 2300,00	53,48000		123.004,00	31/03/09	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
Note	UNIT MATERIAL SURCHARGE \$10.56 (KINDLY REFER TO MR.A.MAGLIONE E-MAIL DATED 6/08/2007) . UNIT PRICES AND EXTRA PRICING FOR MATERIAL SURCHARGE IN U.S. DOLLARS AT THE EXCHANGE RATE OF 1E=1\$ TO BE FURTHER CONVERTED AT THE EXCHANGE RATE OF THE PREVIOUS DAY OF INVOICING DATE. (KINDLY REFER TO THE FOLLOWING LINK: <a href="http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html">www.ecb.int/stats/exchange/eurofxref/html/index.en.html</a> ) . REVISION N. 1 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS . REVISION N. 2 TO CHANGE QUANTI TIES AND DELIVERIES ALL ITEMS						
Total amount of supply				USD	262.664,00		

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Exhibit Purchase Orders Page 3 of 19

Supplier 104313	Order date 10/24/07	Print date 5/21/08
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Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Buyer  
Jeff Lochridge

To:  
ANDREA MAGLIONE

Terms of payment  
Net 60 Days

Internal Authorization

*Jeffery Lochridge*

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del.date	Price	Discount	Prev.
2008 PURCHASE ORDER					

SL19001A	300	EA	11/26/08	53.820	Y
Rev Q					
				Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

SL19001A	300	EA	12/31/08	53.820	Y
Rev Q					
				Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

SL19001A	300	EA	01/30/09	53.820	Y
Rev Q					
				Line value:	16146.00

SL19001A VALVE

SINGLE PACKAGED

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
<i>Zanzi S.p.A.</i>	<i>5/27/08</i>
Signature: <i>Andrea Maglione</i>	Date

*(Stefano Gazzoni)*

Product	Quantity	Del. date	Price	Discount	Prev.
SL19001A VALVE					
Rev Q	400	EA 01/30/09	53.480		Y
Line value:					21392.00
BULK PACKAGING					
SL19001A VALVE					
Rev Q	300	EA 02/27/09	53.820		Y
Line value:					16146.00
SINGLE PACKAGED					
SL19001A VALVE					
Rev Q	400	EA 02/27/09	53.480		Y
Line value:					21392.00
BULK PACKAGING					
SL19001A VALVE					
Rev Q	600	EA 03/31/09	53.820		Y
Line value:					32292.00
SINGLE PACKAGED					
SL19001A VALVE					
Rev Q	2300	EA 03/31/09	53.480		Y
Line value:					123004.00
BULK PACKAGING					

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM DOLLARS TO EUROS

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'R' TO 'Q'.

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

5/27/08

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Exhibit Purchase Orders Page 5 of 19

Supplier	Order date	Print date
104313	10/24/07	5/21/08

Product	Quantity	Del. date	Price	Discount	Prev.
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REVISION 'R' PENDING FAA APPROVAL

PRINT DATE 03/19/08: REVISED PO TO MATCH SAP FORECAST

PRINT DATE 05/21/08: REVISED PO TO MATCH SAP FORECAST.

Order total: 262664.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	
Zanussi S.p.A.	5/27/08
Signature	Date

Signature  
E. Stefano Pizzoni



# zanzi

Order acknowledgment : GE 313775 26/03/08 Rev.: 1 of: 26/03/08  
Your P.O. : 1104955 24/10/07  
Your P.O. Rev. : OF 19/03/2008  
Customer code : 067

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT  
Delivery terms : C & F DFW AIRPORT  
Carrier : PANALPINA c/o CHRONO EXPRESS

Consignee :

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	30/06/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	31/07/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	29/08/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 BULK	N. 600,00	53,48000		32.088,00	29/08/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	30/09/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 BULK	N. 500,00	53,48000		26.740,00	30/09/08	0
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719	N. 200,00	53,82000		10.764,00	31/10/08	0

24/10/20 Exhibit Purchase Orders Page 7 of 19

Code	Description	Quantity	Unit	price	Discount	Line amount	Delivery	VAT
	SINGLE							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	400,00	53,48000		21.392,00	31/10/08	81
	EXHAUST VALVES							
	COMM. 21719							
	BULK							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	200,00	53,82000		10.764,00	26/11/08	81
	EXHAUST VALVES							
	COMM. 21719							
	SINGLE							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	400,00	53,48000		21.392,00	26/11/08	81
	EXHAUST VALVES							
	COMM. 21719							
	BULK							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	200,00	53,82000		10.764,00	31/12/08	81
	EXHAUST VALVES							
	COMM. 21719							
	SINGLE							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	400,00	53,48000		21.392,00	31/12/08	81
	EXHAUST VALVES							
	COMM. 21719							
	BULK							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	200,00	53,82000		10.764,00	30/01/09	81
	EXHAUST VALVES							
	COMM. 21719							
	SINGLE							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	400,00	53,48000		21.392,00	30/01/09	81
	EXHAUST VALVES							
	COMM. 21719							
	BULK							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	200,00	53,82000		10.764,00	27/02/09	81
	EXHAUST VALVES							
	COMM. 21719							
	SINGLE							
PFSUP/017/Q	DRG. SL19001A REV. Q	N.	400,00	53,48000		21.392,00	27/02/09	81
	EXHAUST VALVES							
	COMM. 21719							
	BULK							

Note

UNIT MATERIAL SURCHARGE \$10.56  
(KINDLY REFER TO MR.A.MAGLIONE  
E-MAIL DATED 6/08/2007)

UNIT PRICES AND EXTRA PRICING  
FOR MATERIAL SURCHARGE IN  
U.S. DOLLARS AT THE EXCHANGE  
RATE OF 1E=1\$ TO BE FURTHER  
CONVERTED AT THE EXCHANGE  
RATE OF THE PREVIOUS DAY OF  
INVOICING DATE.

(KINDLY REFER TO THE FOLLOWING  
LINK:

[www.ecb.int/stats/exchange/  
eurofxref/html/index.en.html](http://www.ecb.int/stats/exchange/eurofxref/html/index.en.html))

REVISION N. 1 TO CHANGE QUANTI  
TIES AND DELIVERIES ALL ITEMS

SpA  
Delegato  
*[Signature]*

Total amount of supply

USD

262.664,00



PURCHASE ORDER

Order number 104955

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier 104312 Order date 10-24-07 Print date 10-24-08

Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	300	EA	10/24/07	51.450		Y
Line value:						31035.00

Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	100	EA	10/24/07	51.450		Y
Line value:						10745.00

Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	300	EA	10/24/07	51.450		Y
Line value:						26740.00

Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	100	EA	10/24/07	51.450		Y
Line value:						10754.00

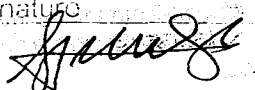
Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	100	EA	10/24/07	51.450		Y
Line value:						21390.00

Product	Quantity	UoM	Release	Price	Discount	Prod.
SLIDING VALVE	100	EA	10/24/07	51.450		Y

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature



Date

3/26/2008

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Supplier: 104312  
Order date: 10/24/07  
Print date: 3/19/08

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Order address  
ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 TORIN  
ITALY

Buyer  
Bill Lachridge

To:  
ANDREA MAGLIONE

Terms of payment  
Net 30 Days

Internal Authorization

Method of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Unit	Unit date	Price	Discount	Prov.
2008 PURCHASE ORDER						
SHIRAZ	1	EA	01/21/08	23.800		
Line value:						10364.00

SHIRAZ VALUE						
SINGLE PACKAGED						
SHIRAZ	1	EA	01/21/08	13.800		Y
Line value:						10754.00

SHIRAZ VALUE						
SINGLE PACKAGED						
SHIRAZ	1	EA	01/21/08	23.800		
Line value:						10364.00

SHIRAZ VALUE						
SINGLE PACKAGED						

\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:	Sign and return by FAX to 1-866-743-3558
Signature	Date 3/26/2008

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Exhibit Purchase Orders Page 11 of 19

Supplier: 104813 Order date: 10/24/07 Print date: 3-19-08

Part	Quantity	Material	Price	Description	Unit
					Line value: 10764.00

21. 2101A VALVE  
SINGLE PACKAGED

Part	Quantity	Material	Price	Description	Unit
2101A	210	EA	51.260	2101A VALVE	Y
					Line value: 21392.00

22. 2101A VALVE  
SINGLE PACKAGING

Part	Quantity	Material	Price	Description	Unit
2101A	210	EA	51.260	2101A VALVE	Y
					Line value: 10764.00

23. 2101A VALVE  
SINGLE PACKAGED

Part	Quantity	Material	Price	Description	Unit
2101A	210	EA	51.480	2101A VALVE	Y
					Line value: 21392.00

24. 2101A VALVE  
SINGLE PACKAGING

Part	Quantity	Material	Price	Description	Unit
2101A	210	EA	51.260	2101A VALVE, REMANUFACTURED TYPE	Y
					Line value: 10764.00

25. 2101A VALVE  
SINGLE PACKAGED

Part	Quantity	Material	Price	Description	Unit
2101A	210	EA	51.480	2101A VALVE, REMANUFACTURED TYPE	Y
					Line value: 21392.00

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

3/26/2008

Date

Exhibit Purchase Orders Page 12 of 19

Order date	Print date
10/24/07	11-19-09

	DATE	TIME	LINE VALUE:	
007	JA	0000 00	91.600	Y
			Line value:	10064.00

[illegible]

BULK PACKAGING  
 PRINT DATE 11/19/97: REVISED PO TO CHANGE CURRENCY FROM  
 DOLLARS TO EUROS  
 PRINT DATE 12/12/97: CHANGED REVISION LEVEL FROM 'R' TO 'O';  
 REVISION 'R' PENDING FAA APPROVAL  
 PRINT DATE 03/19/98: REVISED PO TO MATCH SAF FORECAST

Order total: 262664.00

\*\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*\*

### Acknowledgement:

Signature \_\_\_\_\_

3/26/2008  
Date



# zanzi

Order acknowledgment : GE 313685 27/12/07 Rev.:  
Your P.O. : 104955 24/10/07  
Your P.O. Rev. :  
Customer code : 067

Of:

Page : 1

Messrs

SUPERIOR AIR PARTS Inc.  
621 South Royal Lane-Suite 100  
COPPELL, TEXAS 75019-3805 US USA

Payment terms : 00F110 60 DAYS NET FROM INVOICE DATE

Transport : BY AIRFREIGHT

Consignee :

Delivery terms : C & F DFW AIRPORT

Carrier : PANALPINA c/o CHRONO EXPRESS

Our Bank : INTESA SANPAOLO SPA NEW YORK

Currency: USD DOLLAR

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	30/04/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	30/05/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	30/06/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	31/07/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 BULK	N. 600,00	53,48000		32.088,00	31/07/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719 SINGLE	N. 200,00	53,82000		10.764,00	29/08/08	81
PFSUP/017/Q	DRG. SL19001A REV. Q EXHAUST VALVES COMM. 21719	N. 600,00	53,48000		32.088,00	29/08/08	81

: 104955

Your P.O. Rev.

Code	Description	Quantity	Unit price	Discount	Line amount	Delivery	VAT
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	30/09/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 600,00	53,48000		32.088,00	30/09/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 500,00	53,48000		26.740,00	31/10/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	26/11/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 200,00	53,82000		10.764,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	SINGLE						
PFSUP/017/Q	DRG. SL19001A REV. Q	N. 400,00	53,48000		21.392,00	31/12/08	81
	EXHAUST VALVES						
	COMM. 21719						
	BULK						
Note	UNIT MATERIAL SUECHARGE \$10.56						
	(KINDLY REFER TO MR.A.MAGLIONE						
	E-MAIL DATED 6/08/2007)						
	UNIT PRICES AND EXTRA PRICING						

: 104955 24/10/07

Your P.O. Rev.

*[Handwritten signature]*

262.664,00

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Supplier 104313 Order date 10/24/07 Print date 12/12/07  
Order address  
ZANZI S.p.A.  
CORSO VERCELLI, 159  
10015 IVREA  
ITALY

Delivery address  
Superior Air Parts Inc.  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Buyer  
JEFF LOCHRIDGE PURCHASING

To:  
ANDREA MAGLIONE

Terms of payment  
Net 60 Days

Internal Authorization

Manner of transport Best Way

THIS IS AN APPROVED FOR PRODUCTION TYPE PURCHASE ORDER.

Product	Quantity	Del. date	Price	Discount	Prev.
SL19001A VALVE	200 EA	04/30/08	53.820		
Rev Q					
Line value:				10764.00	EUR
SL19001A VALVE					
SINGLE PACKAGED					
SL19001A VALVE	200 EA	05/30/08	53.820		
Rev Q					
Line value:				10764.00	EUR
SL19001A VALVE					
SINGLE PACKAGED					
SL19001A VALVE	200 EA	06/30/08	53.820		
Rev Q					
Line value:				10764.00	EUR
SL19001A VALVE					
SINGLE PACKAGED					
SL19001A VALVE	200 EA	07/31/08	53.820		
Rev Q					
Line value:				10764.00	EUR
SL19001A VALVE					
SINGLE PACKAGED					

(see notes in the last page)  
\*\* All Suppliers must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement: Sign and return by FAX to 1-866-743-3558  
ZANZI S.p.A.  
Signature Date 12/27/2007



Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

Exhibit Purchase Orders Page 17 of 19

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A

VALVE

Rev 0	500	EA	07/31/08	53.480	Y
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Line value: 32088.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A

VALVE

Rev 0	200	EA	08/29/08	53.820	Y
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Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A

VALVE

Rev 0	500	EA	08/29/08	53.480	Y
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Line value: 32088.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A

VALVE

Rev 0	500	EA	09/30/08	53.820	Y
-------	-----	----	----------	--------	---

Line value: 10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A

VALVE

Rev 0	500	EA	09/30/08	53.480	Y
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Line value: 32088.00 EUR

SL19001A VALVE

(see notes in the last page)

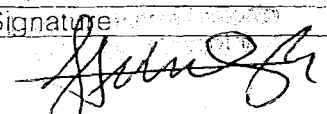
\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

12/27/2007



Superior Air Parts

Exhibit Purchase Orders Page 18 of 19

621 South Royal Lane

Suite 100

Coppell TX 75019-3805

Supplier

104313

Order date

10/24/07

Print date

12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
BULK PACKAGING					
SL19001A VALVE					
Rev Q	100	EA 10/31/08	53.800		Y
Line value:					10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A VALVE					
Rev Q	500	EA 10/31/08	53.480		Y
Line value:					26740.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A VALVE					
Rev Q	200	EA 11/26/08	53.820		Y
Line value:					10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A VALVE					
Rev Q	400	EA 11/26/08	53.480		Y
Line value:					21392.00 EUR

SL19001A VALVE

BULK PACKAGING

SL19001A VALVE					
Rev Q	200	EA 12/31/08	53.820		Y
Line value:					10764.00 EUR

SL19001A VALVE

SINGLE PACKAGED

SL19001A VALVE					
Rev Q	100	EA 12/31/08	53.480		Y

(see notes in the last page)

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

S.p.A.

Signature

Date

12/27/2007

Superior Air Parts  
621 South Royal Lane  
Suite 100  
Coppell TX 75019-3805

PURCHASE ORDER  
Exhibit Purchase Orders Page 19 of 19

Supplier	Order date	Print date
104313	10/24/07	12/12/07

Product	Quantity	Del. date	Price	Discount	Prev.
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Line value: 21392.00 EUR

5115001A VALVE

## BULK PACKAGING

PRINT DATE 11/28/07: REVISED PO TO CHANGE CURRENCY FROM  
DOLLARS TO EUROS.

PRINT DATE 12/12/07: CHANGED REVISION LEVEL FROM 'R' TO 'Q'.  
REVISION 'P' PENDING FAA APPROVAL.

Order total: 262664.00 EUR

Unit material surcharge \$ 10.56 (Kindly refer to Mr. A. Maglione e-mail dated 6/08/07)

Unit price and extra pricing for material surcharge in U.S. Dollars at the exchange rate of 1E = 1\$ to be further converted at the exchange rate of the previous day of invoicing date.

(Kindly refer to the following link: [www.ecb.int/stat/exchange/eurofxref/html/index.en.html](http://www.ecb.int/stat/exchange/eurofxref/html/index.en.html))

\*\* All vendors must comply with QAM003 Superior's Quality Requirements Manual \*\*

Acknowledgement:

Signature

Date

12/22/2007